

From: [Mike Gaudet](#)
To: [Smalley, Bryant](#)
Cc: [Adams, Adam](#); [ITC Incident](#); [Scott.Janoe@BakerBotts.com](#); [harrison.reback@bakerbotts.com](#); [Mike Gaudet](#)
Subject: 20190411_Request for ITC ICP
Date: Thursday, April 11, 2019 2:56:13 PM
Attachments: [6-21-2013 approval.pdf](#)

See attached.

It is my understanding that an updated version is currently (prior to this event) been in review/negotiations with the USCG.

From: Smalley, Bryant [mailto:smalley.bryant@epa.gov]
Sent: Thursday, April 11, 2019 1:59 PM
To: Mike Gaudet
Cc: Adams, Adam; ITC Incident; matthew.kuryla@bakerbotts.com
Subject: RE: 20190331_Request for ITC ICP
Mr. Gaudet – per my email below, can you verify ITC’s current Integrated Contingency Plan (ICP) version?

Respectfully,

Bryant Smalley

Oil Spill & Response Team Leader

USEPA R6

214-665-7368

From: Smalley, Bryant
Sent: Friday, April 5, 2019 5:37 AM
To: Mike Gaudet <MGaudet@iterm.com>
Cc: Adams, Adam <Adams.Adam@epa.gov>; Loesel, Matthew <loesel.matthew@epa.gov>; Mason, Steve <mason.steve@epa.gov>; ITC Incident <itcincident@iterm.com>; matthew.kuryla@bakerbotts.com
Subject: Re: 20190331_Request for ITC SPCC Plan
Good morning Mr Gaudet, the latest version of ITC’s Integrated Contingency Plan EPA has on file is September 11, 2012. Is this the most current version?

Bryant Smalley

Oil Spill & Response Team Leader

USEPA R6

214-665-7368

On Mar 31, 2019, at 12:30 PM, Mike Gaudet <MGaudet@iterm.com> wrote:

Please see attached.

Mike

From: Adams, Adam [mailto:Adams.Adam@epa.gov]
Sent: Sunday, March 31, 2019 10:08 AM
To: Mike Gaudet
Cc: Loesel, Matthew; Mason, Steve; Smalley, Bryant
Subject: Request for ITC SPCC Plan
Good morning Mike,

Can you provide an electronic copy of your SPCC plan for the tank farm as soon as

possible?

Thanks

Adam Adams, FOSC

US EPA, Region 6

1445 Ross Avenue, Suite 1200, 6SF-EC

Dallas, Texas 75202

214-665-2779 (o)

214-202-6952 (m)

For a discharge of oil or release of a hazardous substance in Region 6, immediately notify:

800-424-8802 (National Response Center)

866-EPASPIL (866-372-7745) (EPA R6 Hotline)

<SPCC -DP - PLAN - DEC 2017.pdf>